Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in in		JUN 14 PM 2: 08	
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 3/17/13 through 2/30/13	Date of election if applicable: (Month, Day, Year)	i i	For Official Use Only
	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ornmittee) Controlled) Sponsored Iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)	2. Type of Statement: Preelection Statement Addisonal Inination Statement (Also file a Form 410 Terr Amendment (Explain belo	Special Special Supplemination)	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	DE AREA CODE/PHONE	Treasurer(s) NAME OF TREASURER MAILING ADDRESS CITY NAME OF ASSISTANT TREASURE MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDRE	HILL LINTON STATE JZIP CO	106 8182443319 2
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on Executed on Date Executed on	a that the foregoing is true and correct. By By Signature of Cont	Signature of Controlling Officeholder, Candidate, State	reasurer onent or Responsible Officer of Sponsor one Measure Proponent	les is true and complete. I certify



. Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		8		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	THE MERITAPPLICABLE) OUNCL 2013		BALLOT NO. OR LETTER	JURISDICTI	ON	E	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	STATE ZIP		Identify the controlling of			ate measure	proponent, if any.
Related Committees Not Included in this Sta	tement: List any committees		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE			(5
not included in this statement that are controlled by you contributions or make expenditures on behalf of your car	ndidacy.		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	7.	Primarily Formed Car				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	DX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BI			Atta	ach continuati	ion sheets if n	ecessary	

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

Monetary SEE INSTRUCTIO	Contributions Received		ts may be rounded whole dollars.	from 3/17/10	2 GAI	FORM 460
NAME OF FILER	Mille Motive				1.0.1	NUMBER 3372
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/13	2801 BRANNETON DR ELANDIA CA 91206	□scc	AKTINGS	100.00		
1/13	JACLYN FRINBERDS 20225 WYN FREED STORE MONTH BUSHE, CO 91336	COM COTH PTY SCC	Moss+Confin	100.00		
1/13	MINAS MINASYAN 2835 FISCHER ST Dlaws Le Ca 91200	COM COM OTH PTY SCC	BETINED	10000		
8/13 C	Julio Mondtesti 2750 Bustic Jone 2 Janosta Co 91208	COM COTH PTY SCC	Rayman	100.00		
		IND COM OTH PTY SCC				
	- 3 4		SUBTOTAL	\$		
Amount red (Include all Amount red	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)			100.00	OTH - Othe	ual pient Committee er than PTY or SCC) er (e.g., business entity) cal Party
Total mone (Add Lines	stary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	TOTAL \$	868.00		Contributor Committe

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covery period from 3/17/13 CALIFORNIA FORM 460

through 9/30/13 Page 1 of SILD. NUMBER

130/33/33/32

SEE INSTRUCTIONS C'1 REVERSE NAME OF FILER nottice CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)* campaign workers' salaries office expenses SAL civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense professional services (legal, accounting) voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitermized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA FORM

EE INSTRUCTIONS ON REVERSE		through 40113	Page of
Mille Moltice			1.0. NUMBER 1335)
ODES: If one of the following codes accurately describes the payment, reampaign paraphernalia/misc. Secontribution (explain nonmonetary)* Covic donations Condidate filing/ballot fees Dofundraising events Dofundraising events	ommunications and appearances enses culating	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, as staff/spouse travel, lodging	n costs s oduction costs nd meals
Campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		WEB information technology cos	ts (internet, e-mail) AMOUNT PAID
498 blandste 613 8. Busy Georgela, Ca 91206	FIL ST	TEMENT	118-
Payments that are contributions or independent expenditures must also be summarized	on Schodulo D	e	SUBTOTAL \$ 1/8-8

Schedul	eB-Part1
Loans Re	eceived

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCH	IED!	UF	R-F	PART 1	

Schedule B – Part 1 Loans Received	Amo	Amounts may be rounded to whole dollars.			Statement cov	ers period	CALIFORNI FORM	¹⁴ 460
SEE INSTRUCTIONS ON REVERSE					through 6/	30/13	Page 6	of 8
NAME OF FILER MILE	MoHIL	<u></u>					1.D. NUMBER	352
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER ()FCOMMITTEE, ALSO ENTER (J. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
†_ IND _ COM _ OTH _ PTY _ SCO	ABIL MOBILLE 17 ASHBUR TONGL EDDOLA, Gr monete 91206	4	,3000a	PAID \$ FORGIVEN \$	\$	%	30000 12/2/12 DATE INJURRED	\$PER ELECTION**
† IND COM OTH PTY SCC,		3 <u>00000</u>	\$	\$ FORGIVEN	3-06000 MAA. DATE DUE	% RATE **	3,000.00	\$ PER ELECTION **
† IND COM OTH PTY SCC	More Mother Confidence	1/0000	1/1000,00	S FORGIVEN	1/000 00 N/A Dyfre Due	%	40000 2/22/13 DATE INCURRED	\$PER ELECTION**
	19	SUBTOTALS \$	\$	3	\$	\$		Charles a
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans of the	of less than \$100.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	\$		32.5	contributor Codes	
 Loans paid or forgiven this period	oaid or forgiven.)			\$		01	D – Individual DM – Recipient Co (other than F FH – Other (e.g., TY – Political Party	PTY or SCC) business entity)
 Net change this period. (Subtract Line 2 Enter the net here and on the Summary 	2 from Line 1.) Page, Column A, Line 2.			NET \$	May be a negative number)		CC - Small Contrib	

Schedule B - Part	
Loans Received	

Type or print in ink.
Amounts may be rounded

SCHEDU	IFB-	PART .

Schedule B – Part V Loans Received	Amo	Amounts may be rounded to whole dollars. Statement covers period from 3/17/13				CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through 6/3	0/13	Page	of_8
NAME OF FILER MILE	MoHIL	<u>_</u> .		*			1.D. NUMBER	352
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
† IND COM OTH PTY SCC	LENGUATORPL 2 LENGUATORPL 2 LENGUATORPL Honone	1123.00	, <u>[[33:00</u>	\$ PAID \$ FORGIVEN \$	1/2300 N/N DATE DUE	% RATE	\$123 00 \$129/13 SATE INCURRED	PER ELECTION**
† IND COM OTH PTY SCC	Lephopore Mothers 412 Janearter Pt Glandele, Gora	3000 W	3,0000	\$ PAID \$ FORGIVEN \$	\$ 3000 W DATE DUE	RATE %	300000 6/14/15	CALENDAR YFAP 2 203 PER ELECTION ** 3 11, 12 3 · 0
				PAID \$ FORGIVEN			\$	CALENDAR YEAR \$ PER ELECTION **
TO IND COM OTH PTY SCC	^	\$	\$	s	DATE DUE	\$	DATE INCURRED	s
		SUBTOTALS	\$	\$	\$	\$		
Schedule B Summary 1. Loans received this period				\$	1/230	(Enter (e) on Schedule E, Line 3)		
 (Total Column (b) plus unitemized load Loans paid or forgiven this period (Total Column (c) plus loans under \$1 (Include loans paid by a third party the Net change this period. (Subtract Li 	00 paid or forgiven.) at are also itemized on Sched	dule A.)		1	1/1230			Committee PTY or SCC) , business entity) ty
Enter the net here and on the Summa *Amounts forgiven or paid by another party als	ary Page, Column A, Line 2.	_	*****************	. 1451 9	e a negative number)			
** If required.	a most be reported on obligable A.	1 %					FPPC Forn	n 460 (January/05)

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period FORM 460 FORM Page of I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE		through	0/00/15	Page or
NAME OF FILER MILE MOH.LC				1.D. NUMBER 1353352
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TODATE		nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 4991.00 \$ 4991.00	1699600 1699600 100.00 11,396.00	20. Contributions Received \$	\$\$
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 4575.24 \$ 4575.24	\$ 13 996.07 \$ 13 996.07 \$ 13 996.07	Candidates 22. Cumulati	Summary for State ve Expenditures Made* o Voluntary Expenditure Limit) Total to Date
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtrect Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts	\$ 2584.24 4991.00 4575.24 \$ 3000.00	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	*Amounts in this section reported in Column B.	may be different from amounts
18. Cash Equivalents	\$ \$		FPPC Toll-Free Helpl	FPPC Form 460 (January/05 ine: 866/ASK-FPPC (866/275-3772